

Salary Register for the month of January, 2020

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature										
1	12873	POONAM GOYAL	8905.00	NONE	8626	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	71001031000070	2014568492																0.00	14512	0	0	0	0	0	0	0	
		MUKESH GOYAL	0.00	SLC	100272767863.																0.00	14512	0	0	0	0	856	0	0	0
2	13270	SANGITA	8905.00	NONE	8766	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	41840001001759	2014667231																0.00	14512	0	0	0	0	0	0	0	
		SHIV KUMAR	0.00	SLC	100332367709.																0.00	14512	0	0	0	0	856	0	0	0
3	14685	REENA KUMARI	8905.00	BANK OF INDIA	9786	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	50021073891	2006089051																0.00	14512	0	0	0	0	856	0	0	0
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.																0.00	14512	0	0	0	0	856	0	0	0
4	16027	PUSHPA	8905.00	CASH	10917	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	1111	13574											
			5937.00	71011031000345	2015798028																0.00	14512	0	0	0	0	0	0	0	0
		SUKH LAL	0.00	SLC	100630535402.																0.00	14512	0	0	0	0	801	0	0	0
5	17526	SHANTI GUPTA	8905.00	CASH	12153	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	10510001003570	2016352481																0.00	14512	0	0	0	0	856	0	0	0
		BAIKUMT GUPTA	0.00	SLC	100955270270.																0.00	14512	0	0	0	0	856	0	0	0
6	19451	KAMLESH	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	41840015000306	2014569688																0.00	14512	0	0	0	0	856	0	0	0
		VED PRAKASH	0.00	CHEQUE	100187875972.																0.00	14512	0	0	0	0	856	0	0	0
7	19479	MADHU SATI	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	78730017000410	2016726051																0.00	14512	0	0	0	0	856	0	0	0
		VIJAY KUMAR	0.00	CHEQUE	101121961336.																0.00	14512	0	0	0	0	856	0	0	0
8	19485	SUMAN	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	90212010151268	2014568425																0.00	14512	0	0	0	0	856	0	0	0
		RAM MEHAR	0.00	CHEQUE	101098315515.																0.00	14512	0	0	0	0	856	0	0	0
9	20291	MUNI DEVI	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	60831051000102	2016889984																0.00	14512	0	0	0	0	856	0	0	0
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.																0.00	14512	0	0	0	0	856	0	0	0
10	20345	DAYAPATI	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	629101514369	1114003792																0.00	14512	0	0	0	0	856	0	0	0
		RAMESH KUMAR	0.00	CHEQUE	101188955467.																0.00	14512	0	0	0	0	856	0	0	0
11	20346	SIMRAN	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511											
			5937.00	2925101024465	2016964006																0.00	14512	0	0	0	0	856	0	0	0
		JANKI DAS	0.00	CHEQUE	101403184395.																0.00	14512	0	0	0	0	856	0	0	0
12	20956	LAXMI	8905.00	BANK OF INDIA	0	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	1111	13574											
			5937.00	33254737438	2017050591																0.00	14512	0	0	0	0	0	0	0	0
		W/O-JITENDER	0.00	CHEQUE	101346451173.																0.00	14512	0	0	0	0	801	0	0	0

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13	21193	RASHI	8905.00	BANK OF INDIA 0																
			5937.00	33288100012442	2017145696	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	1148	14043	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	14512	0	0	0	0	828	114	0	0	0	0			
14	21373	LALITA	8905.00	BANK OF INDIA 0																
			5937.00	31762737785	2017227327	23.00	15698	6607	4405	0	0	0	11647	793	0	0	0	881	10766	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	14512	0	0	0	0	635	88	0	0	0	0			
15	22082	SONIA	8905.00	BANK OF INDIA 0																
			5937.00	49890001000089	2017388732	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
16	23117	BABITA	8905.00	BANK OF 0																
			5937.00	52010122250553	2017657501	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		JAI VEER	0.00	CHEQUE	101470356302.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
17	23784	SAVITA SINGH	8905.00	UNION BANK 0																
			5937.00	63940201001369	2017867433	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
18	23842	SEEMA DEVI	8905.00	BANDHAN 0																
			5937.00	62250001000701	2017905996	12.00	15698	3447	2298	0	0	0	6076	414	0	0	0	2260	3816	
		NAVEEN	0.00	SLC	101556055656.	0.00	14512	0	0	0	0	331	46	0	0	1500	0			
LG				Total:-			526.00	151097	100737	0	0	0	266358	18138	0	0	0	21942	244416	
							0.00	0	0	0.00			0	2004	0	1500	0			
												14524	0		300	0				
19	12885	GANESH SINGH	8905.00	NONE	8644															
			5937.00	36298668084	2014569767	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
20	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665															
			5937.00	15420100002414	2014572702	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
21	13287	JITENDRA KUMAR THAKUR	8905.00	NONE	8744															
			5937.00	71001031000071	2014636367	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAM NIWASH THAKUR	0.00	SLC	100176967379.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
22	13301	RAM SARAN	8905.00	NONE	8771															
			5937.00	31070560833	2014667422	22.00	15698	6320	4213	0	0	0	11140	758	0	0	0	842	10298	
		RAM BAHORE	0.00	SLC	100302200138.	0.00	14512	0	0	0	0	607	84	0	0	0	0			
23	14658	RAM NARAYAN	8905.00	CASH	9671															
			5937.00	71001031000075	2015265540	20.00	15698	5745	3830	0	0	0	10127	689	0	0	0	765	9362	
		LT. TILAK SINGH	0.00	SLC	100064818233.	0.00	14512	0	0	0	0	552	76	0	0	0	0			

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24	14675	RAJESH PRASAD	8905.00	CASH	9791																
			5937.00	71001031000071	2015331371	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		RAJ HARAN PRASAD	0.00	SLC	100045600472.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
25	14765	GAJENDRA	8905.00	CASH	9938																
			5937.00	71011031000346	2015404743	31.00	15698	8905	5937	0	0	0	15698	1069	0	800	0	1987	13711		
		HRIDYA NAND PANDEY	0.00	SLC	100451559664.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
26	14777	HARPAL	8905.00	CASH	10117																
			5937.00	71001031000069	2014822143	18.00	15698	5171	3447	0	0	0	9115	621	0	0	0	690	8425		
		PRABHU	0.00	SLC	100451719493.	0.00	14512	0	0	0	0	497	0	0	0	0	0				
27	15490	RAMAN KUMAR SINGH	8905.00	NONE	10727																
			5937.00	71011031000345	2015729266	7.00	15698	2011	1341	0	0	0	3545	241	0	0	0	268	3277		
		SATYANDER NARAYAN	0.00	SLC	100470839349.	0.00	14512	0	0	0	0	193	0	0	0	0	0				
28	16045	AMBÜJ KUMAR	8905.00	BANK OF INDIA	11216																
			5937.00	71001031000072	2014568335	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	14512	0	0	0	0	856	0	0	0	0					
29	16178	PRAMOD SAH	8905.00	CASH	0																
			5937.00	71001031000072	2015601487	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		DAHAI SAH	0.00	SLC	100660110286.	0.00	14512	0	0	0	0	856	0	0	0	0					
30	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255																
			5937.00	10007074120	2015950622	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	856	0	0	0	0					
31	16526	MANIKANT SINGH	8905.00	CASH	11418																
			5937.00	27448100000951	2016031516	31.00	15698	8905	5937	0	0	0	15698	1069	0	800	0	1987	13711		
		UMASHANKER SINGH	0.00	SLC	100660566367.	0.00	14512	0	0	0	0	856	0	0	0	0					
32	16529	SHISHU PAL	8905.00	CASH	11458																
			5937.00	77181011000144	2016034173	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		LALU	0.00	SLC	100660252729.	0.00	14512	0	0	0	0	856	0	0	0	0					
33	16859	KUMRESH DUBEY	8905.00	CASH	11599																
			5937.00	71001031000070	2014568327	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		BACHHA DUBEY	0.00	SLC	100858878937.	0.00	14512	0	0	0	0	856	0	0	0	0					
34	16871	RAKESH	8905.00	NONE	11601																
			5937.00	71011031000345	2014572653	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		MISHRI LAL	0.00	SLC	100863899892.	0.00	14512	0	0	0	0	856	0	0	0	0					
35	17252	PURANJAY CHOUBEY	8905.00	CASH	11944																
			5937.00	60790123100001	2016249531	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	14512	0	0	0	0	856	0	0	0	0					

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36	17465	RAJESH KUMAR	8905.00	CASH	12019																
			5937.00	60790123100001	2016280946	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
37	17501	RAVINDER	8905.00	CASH	12052																
			5937.00	31027985894	2016319419	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SURAJMAL	0.00	SLC	100928577596.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
38	17528	SUDHIR KUMAR	8905.00	CASH	12159																
		UPADHEVA	5937.00	70040700016212	2016379594	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		GORISHANKAR	0.00	SLC	100955270329.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
39	17530	LALAN SINGH	8905.00	CASH	0																
			5937.00	27448100000579	2016379486	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SURAYADEV SINGH	0.00	SLC	101000428148.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
40	18775	RAM KUMAR SHARMA	8905.00	CASH	27269																
			5937.00	20433237279	2015136704	21.00	15698	6032	4022	0	0	0	10634	724	0	0	0	804	9830		
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	14512	0	0	0	0	580	0	0	0	0	0				
41	18781	MUKESH	8905.00	BANK OF INDIA	27316																
			5937.00	20433192633	2016439979	4.00	15698	1149	766	0	0	0	2025	138	0	0	0	154	1871		
		NAND RAM	0.00	CHEQUE	101000428078.	0.00	14512	0	0	0	0	110	0	0	0	0	0				
42	19429	SURYA PARKASH	8905.00	BANK OF INDIA	0																
			5937.00	18450001014411	2015601530	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
43	19435	ASHISH KUMAR	8905.00	BANK OF INDIA	0																
			5937.00	71001031000074	2014574405	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		LT-LAL CHANDRA	0.00	CHEQUE	101098315527.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
44	19455	SONU	8905.00	BANK OF INDIA	0																
			5937.00	33299973257	2014920165	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
45	19481	RAVIKANT CHAUBEY	8905.00	CASH	0																
			5937.00	71001031000074	2015068234	26.00	15698	7469	4979	0	0	0	13166	896	0	0	0	995	12171		
		RAMADHAR CHAUBEY	0.00	SLC	100310743096.	0.00	14512	0	0	0	0	718	0	0	0	0	0				
46	19882	OM PRAKASH	8905.00	NONE	0																
			5937.00	41840001000443	2016808615	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
47	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA	0																
			5937.00	40040201035049	2016920109	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1587	14111		
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	14512	0	0	0	0	856	0	0	0	0	0				

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48	20343	RAVI RANGA	8905.00	BANK OF INDIA 0																
			5937.00	3500712112	2016963948	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		DILBAG SINGH	0.00	CHEQUE	101269511325.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
49	20344	SANJAY KUMAR PODDAR	8905.00	BANK OF INDIA 0																
			5937.00	27448100001302	2017006313	14.00	15698	4022	2681	0	0	0	7090	483	0	0	0	537	6553	
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	14512	0	0	0	0	387	54	0	0	0	0			
50	20350	ANAND	8905.00	BANK OF INDIA 0																
			5937.00	65810001000430	2016964060	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
51	20953	NEERAJ SHARMA	8905.00	BANK OF INDIA 0																
			5937.00	55325001013467	2017011385	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		SANTRAM	0.00	CHEQUE	101269511387.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
52	20957	TIRPURARI JHA	8905.00	BANK OF INDIA 0																
			5937.00	13110010100944	2017050600	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
53	20968	SUDHIR KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	10675831319	2017096298	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	1111	13574	
		SURENDRA	0.00	CHEQUE	101346451125.	0.00	14512	0	0	0	0	801	111	0	0	0	0			
54	20997	SUGATA NASKAR	8905.00	BANK OF INDIA 0																
			5937.00	30762642187	2017097132	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
55	21000	PAWAN KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	41840001002214	2017097267	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	1148	14043	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	14512	0	0	0	0	828	114	0	0	0	0			
56	21163	GOPAL SINGH	8905.00	BANK OF INDIA 0																
			5937.00	50271118386	2017097373	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
57	21310	AKHILENDER KUMAR MALIK	8905.00	BANK OF INDIA 0																
			5937.00	21881010000670	2007150099	9.00	15698	2585	1724	0	0	0	4558	310	0	0	0	345	4213	
		KASHI NATH MALIK	0.00	CHEQUE	100887994855.	0.00	14512	0	0	0	0	249	35	0	0	0	0			
58	21318	DUSHYANT CHAUHAN	8905.00	BANK OF INDIA 0																
			5937.00	36099188661	1509587979	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
59	21341	SATYA BHAN	8905.00	BANK OF INDIA 0																
			5937.00	36708134366	2017227367	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1587	14111	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	14512	0	0	0	0	856	118	0	0	400	0			

Salary Register for the month of January, 2020

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature
60	21368	SEVA RAM	8905.00	BANK OF INDIA 0																
			5937.00	29220100008013	2017227381	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1987	13711	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	14512	0	0	0	0	856	118	0	0	800	0			
61	21369	RINKU	8905.00	BANK OF INDIA 0																
			5937.00	64580201000431	2017227389	8.00	15698	2298	1532	0	0	0	4051	276	0	0	0	307	3744	
		BEDI	0.00	CHEQUE	101175258109.	0.00	14512	0	0	0	0	221	31	0	0	0	0			
62	21371	SATISH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	32558320188	2017260423	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	1148	14043	
		GOPI CHAND	0.00	SLC	101347472132.	0.00	14512	0	0	0	0	828	114	0	0	0	0			
63	21374	CHANDRA PRAKASH	8905.00	BANK OF INDIA 0																
			5937.00	53090100015942	2017227317	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		SANDAN SINGH	0.00	CHEQUE	101347472145.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
64	21375	RAHUL KUMAR CHAURASIYA	8905.00	BANK OF INDIA 0																
			5937.00	27448100001509	2017227551	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
65	21387	ZAIGHAN HUSSAIN	8905.00	BANK OF INDIA 0																
			5937.00	68030242393	2017227673	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	1148	14043	
		MUZZAM HUSSAIN	0.00	CHEQUE	101347472166.	0.00	14512	0	0	0	0	828	114	0	0	0	0			
66	21653	SURENDRA KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	48100001000442	2017228357	1.00	15698	287	192	0	0	0	507	34	0	0	0	38	469	
		MALTI DEVI	0.00	SLC	101522720020.	0.00	14512	0	0	0	0	28	4	0	0	0	0			
67	21656	DEEPAK KUMAR CHAURASIA	8905.00	BANK OF INDIA 0																
			5937.00	16470010101354	2017228709	16.00	15698	4596	3064	0	0	0	8102	552	0	0	0	613	7489	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	14512	0	0	0	0	442	61	0	0	0	0			
68	22223	SATYENDRA KUMAR MAHATO	8905.00	BANK OF INDIA 0																
			5937.00	6341101000186	2017387644	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1587	14111	
		MOTI LAL MAHATO	0.00	CHEQUE	101522720012.	0.00	14512	0	0	0	0	856	118	0	0	400	0			
69	22224	MAHESH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	36758014889	2017387648	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	919	11234	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	14512	0	0	0	0	663	92	0	0	0	0			
70	22247	AMITESH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	60251011001418	2017415715	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
71	22248	PULKIT SONKER	8905.00	BANK OF INDIA 0																
			5937.00	34974147115	2017415735	19.00	15698	5458	3639	0	0	0	9622	655	0	0	0	728	8894	
		MUKESH SONKER	0.00	CHEQUE	101387028749.	0.00	14512	0	0	0	0	525	73	0	0	0	0			

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72	22251	PANKAJ	8905.00	BANK OF INDIA 0																
			5937.00	20032612203	2017415924	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
73	22273	SURESH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	08510001092499	2017483760	19.00	15698	5458	3639	0	0	0	9622	655	0	0	0	728	8894	
		LALSINGH	0.00	CHEQUE	101171141461.	0.00	14512	0	0	0	0	525	0	0	0	0	0			
74	22288	DEENDAYAL CHAURASIYA	8905.00	BANK OF INDIA 0																
			5937.00	11575024221	2017463093	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAMSET CHAURASIYA	0.00	CHEQUE	101411278787.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
75	22459	GAJADHAR	8905.00	BANK OF INDIA 0																
			5937.00	21881010002110	2017515408	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		KODAE	0.00	SLC	101280560376.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
76	22464	RAJA RAM MANDAL	8905.00	BANK OF INDIA 0																
			5937.00	27440100013979	2017515415	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
77	22465	VIKRAM KUMAR SINGH	8905.00	BANK OF INDIA 0																
			5937.00	21881010002073	2017515418	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		SURENDRA PRASAD	0.00	SLC	101424395930.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
78	22487	GYAN PRAKASH VINAYAK	8905.00	BANK OF INDIA 0																
			5937.00	2758101015310	2206795460	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
79	22488	SUNIL KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	50100217233518	2017272875	15.00	15698	4309	2873	0	0	0	7596	517	0	0	0	574	7022	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	14512	0	0	0	0	414	0	0	0	0	0			
80	22495	KAMESH SINGH SIKARWAR	8905.00	BANK OF INDIA 0																
			5937.00	27448100001906	2017549577	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAMVAKEEL SINGH	0.00	SLC	101433222095.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
81	22518	VED PAL SINGH RANA	8905.00	BANK OF INDIA 0																
			5937.00	2925101008983	2016331371	3.00	15698	862	575	0	0	0	1520	103	0	0	0	115	1405	
		CHARAN SINGH	0.00	SLC	100945536435.	0.00	14512	0	0	0	0	83	0	0	0	0	0			
82	22534	PARMOD PANDAY	8905.00	BANK OF INDIA 0																
			5937.00	03242121003592	2016808147	10.00	15698	2873	1915	0	0	0	5064	345	0	0	0	383	4681	
		VARINDA	0.00	SLC	101377213103.	0.00	14512	0	0	0	0	276	0	0	0	0	0			
83	22821	VIKAS KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	78061821000012	2017611068	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	957	11702	
		ROHTASH SINGH	0.00	SLC	101457234031.	0.00	14512	0	0	0	0	690	0	0	0	0	0			

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84	22822	VINOD KUMAR	8905.00	PUNB BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
			5937.00	78610017000006	2017611083	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		BALBIR SINGH	0.00	SLC	101457233444.	0.00	14512	0	0	0	0	856	15698	0	0	0	0	1187	14511	
85	22823	VIKAS KUMAR	8905.00	PUNB BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
			5937.00	40730017000110	2017611094	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		SULTAN SINGH	0.00	SLC	101460144488.	0.00	14512	0	0	0	0	856	15698	0	0	0	0	1187	14511	
86	23112	ANIL KUMAR MAHTO	8905.00	AXIS BANK	0	18.00	15698	5171	3447	0	0	0	9115	621	0	0	0	690	8425	
			5937.00	3575399235	2017657138	0.00	14512	0	0	0	0	0	9115	69	0	0	0	690	8425	
		HARI CHANDER	0.00	CHEQUE	101470356200.	0.00	14512	0	0	0	0	497	9115	0	0	0	0	690	8425	
87	23118	RAMAKANT PANDA	8905.00	ANDHRA BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
			5937.00	10510001004425	2017657495	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		KALU CHARAN PANDA	0.00	CHEQUE	101372483907.	0.00	14512	0	0	0	0	856	15698	0	0	0	0	1187	14511	
88	23121	NAND KISHOR	8905.00	BANK OF INDIA	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	1148	14043	
			5937.00	83150101100088	2017657487	0.00	14512	0	0	0	0	0	15191	114	0	0	0	1148	14043	
		JAIPAL	0.00	CHEQUE	101470356325.	0.00	14512	0	0	0	0	828	15191	0	0	0	0	1148	14043	
89	23394	DHARMENDRA UPADHYAY	8905.00	UNION BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
			5937.00	38420201050133	2017859583	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	14512	0	0	0	0	856	15698	0	0	0	0	1187	14511	
90	23397	SATENDER	8905.00	BANK OF	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
			5937.00	35553378483	2017859643	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	14512	0	0	0	0	856	15698	0	0	0	0	1187	14511	
91	23785	HARIKRISHNA CHAURASIYA	8905.00	STATE BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	2987	12711	
			5937.00	11648612983	6112218750	0.00	14512	0	0	0	0	0	15698	118	0	1500	0	2987	12711	
		THAKUR PRASAD	0.00	SLC	101552360993.	0.00	14512	0	0	0	0	856	15698	0	0	300	0	2987	12711	
92	23795	JAI PRAKASH	8905.00	KARNATAKA	0	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	1111	13574	
			5937.00	54825001010717	2017878106	0.00	14512	0	0	0	0	0	14685	111	0	0	0	1111	13574	
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	14512	0	0	0	0	801	14685	0	0	0	0	1111	13574	
93	23839	VINOD SINGH	8905.00	BANDHAN	0	26.00	15698	7469	4979	0	0	0	13166	896	0	0	0	2795	10371	
			5937.00	91901005249862	2017905988	0.00	14512	0	0	0	0	0	13166	99	0	1500	0	2795	10371	
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	14512	0	0	0	0	718	13166	0	0	300	0	2795	10371	
94	23840	RAHUL	8905.00	STATE BANK	0	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	957	11702	
			5937.00	37723220502	2017908215	0.00	14512	0	0	0	0	0	12659	95	0	0	0	957	11702	
		RAJBIR	0.00	SLC	101498535311.	0.00	14512	0	0	0	0	690	12659	0	0	0	0	957	11702	
95	23841	SONU YADAV	8905.00	BANDHAN	0	23.00	15698	6607	4405	0	0	0	11647	793	0	0	0	2681	8966	
			5937.00	13610100022132	2017905990	0.00	14512	0	0	0	0	0	11647	88	0	1500	0	2681	8966	
		RAJ BAHADUR YADAV	0.00	SLC	101555896918.	0.00	14512	0	0	0	0	635	11647	0	0	300	0	2681	8966	

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SG				Total:-			2039.00	585720	390499	0	0	0	1032521	70306	0	0	0	87075	945446	
							0.00	0	0	0.00		0		7769	0	8100				
												56302		0		900	0			
				Grand Total:-			2565.00	736817	491236	0	0	0	1298879	88444	0	0	0	109017	1189862	
							0.00	0	0	0.00		0.00		9773	0	9600				
												70826		0		1200	0			